

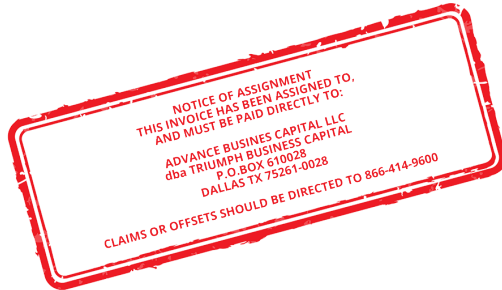


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**LANDSTAR
RANGER, INC.**
TEL: (904)
398-9400
JACKSONVILLE, FL



Invoice No : 10180
Invoice Date : 2017-02-09
Load# : 10572
Ship Date 2017-02-06
Delivery Date : 2017-02-08
W/O # Ref No. : 5157413

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: Owes Corning Type: Full Address: HAMPTON, NH, USA Phone: (000) 000-0000	1	2017-02-06	43000
Consignee: A B C Sply Type: Full Address: NAPLES, FL, USA Phone: (000) 000-0000	1	2017-02-08	43000

INVOICE AMOUNT	TOTAL \$2,300.00
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LANDSTAR LOAD CONFIRMATION

FB #: 5157413

EFFECTIVE DATE: 2/1/2017
EQUIPMENT: FLAT
COMMODITY: BUILDING MATERIALS
DIMENSION:
WEIGHT: 42150
PIECES: 1

CARRIER: VIKA LOGISTICS CORP
CARRIER #: 464204503
DRIVER:
DRIVER CELL:
CONTACT: MAIRIM LOPEZ
PHONE: (786) 566-7204

High Risk:
TARP: Yes

LRGR - FAN
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (210) 318-4560 X204

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/6/2017 00:01 - 2/6/2017 00:01
NAME/ADDRESS: Owens Corning 61 PINE ROAD

CONTACT:
PHONE:

EXETER, NH 03833

DIRECTIONS:
SPECIFIC
INSTRUCTIONS: Reference # BM 8502102577
SI 0081495346

12 V BOARDS AND FULL 8' TARP REQ !!!

DELIVERY DATE: 2/9/2017 08:00 - 2/9/2017 08:00
NAME/ADDRESS: A B C SPLY 489 NAPLES 1100 SUN CENTURY

CONTACT:
PHONE:

NAPLES, FL 34110

DIRECTIONS:
SPECIFIC
INSTRUCTIONS:

ADDITIONAL INSTRUCTIONS:

TOTAL CARRIER PAYS ALL INCLUSIVE.
EXCLUSIVE TRAILER USE (or rate deduction will occur)
Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.
Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.
Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4hours won't be payed
LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.
LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs
POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Total Carrier Pay: \$2,300.00

GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!

Landstar Agent: LRGR - FAN
Agency Contact: Dan
Agency Phone: (210) 318-4560 X204
Signature: _____

Carrier: VIKA LOGISTICS CORP

Carrier

Signature: _____ X

Confirm Date: 2/1/2017

Confirm Date: 2/1/2017

Carrier Fax: (888) 715-3737

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



LANDSTAR LOAD CONFIRMATION

FB #: 5157413

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 214-292-9781

THANK YOU FOR DOING BUSINESS WITH LANDSTAR

TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com

**** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

PLEASE SEND PAPERWORK TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING
P.O.BOX 19139
Jacksonville, FL 32245-9139

LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

LANDSTAR RANGER

ATTN: BROKERAGE BILLING - LSP
P.O.BOX 19119
Jacksonville, FL 32245-9119

FOR EXPRESS MAILINGS USE:

LANDSTAR RANGER
ATTN: LSP - IMAGING
1000 SIMPSON ROAD
ROCKFORD, IL 61102

***** ENDS CONFIRMATION *****

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



Straight Bill of Intermodal Certification

Original Short Form
Not Negotiable

Page 1 of 1
Lading No. 8502102577
Ship Date 02/06/2017

Carrier Code : XPOL
Carrier : XPO Logistics
Trailer/Car No.: 340668



Received, Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at
Brentwood Plant
61 PINE ROAD
Brentwood NH 03833



If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

****DRIVER - IF YOU MAY BE LATE TO OUR CUSTOMER, YOU MUST CALL THEM AND THEN OC AT 1-877-WHY-LATE**

PICKUP SEQ Seal No.

HM	Quantity	Description of articles, special marks and exceptions	Weight
300.000	RL	170550, Shingles, asphalt composition, 55	22,050.000 LB
300.000	RL	170550, Shingles, asphalt composition, 55	20,100.000 LB
Total Pickup Weight			42,150.000 LB

Brentwood Plant
61 PINE ROAD
Brentwood NH 03833

Purchase Order No. : 48925108
Owens Corning Order: 0081495346

FINAL DELIVERY SEQ Seal No.

HM	Quantity	Description of articles, special marks and exceptions	Weight
300.000	RL	170550, Shingles, asphalt composition, 55	22,050.000 LB
300.000	RL	170550, Shingles, asphalt composition, 55	20,100.000 LB
Total Delivery Weight			42,150.000 LB

A B C SPLY 489 NAPLES
1100 SUN CENTURY
NAPLES
FL 34110

Purchase Order No. : 48925108
Owens Corning Order: 0081495346

Promise Date/Time: 02/09/2017 08:01:00 Quantity: 600.000 RL

Special Instructions: Consignee Phone: 2395971604

Customer Reference No. / M.E. No:

Received By:

Date: 02-08-17 Exceptions:

Print Name: JORGE F QUINTELA
Driver: JORGE F QUINTELA

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Charges to be: Pre-paid As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to:** OWENS CORNING, PO BOX 9174, CANTON, MA 02021

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE _____		For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Call CHEMTREC Day or Night Within USA and Canada: 1-800-424-9300 Outside USA and Canada: +1 703-527-3887 (collect calls accepted)		RQ ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802			
Driver provided copy of emergency response guide and placards <input type="checkbox"/>	Cod Remit To Total Charges: COD Fee Prepaid <input type="checkbox"/> Fee Collect <input type="checkbox"/>	Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ Per _____		FREIGHT CHARGES Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other			
Shipper: Brentwood Plant		Driver: JORGE F QUINTELA		Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible
Carrier: XPO Logistics		Date: _____					
Trucking Co. _____		Trailer _____					
340668							